

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Adalberto Rivera

Case No. 15-11989

Debtor(s)

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/02/2015.
- 2) The plan was confirmed on 08/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/07/2018.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 38.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$16,300.00.
- 10) Amount of unsecured claims discharged without payment: \$8,183.46.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$50,502.43
Less amount refunded to debtor	\$642.96

<b>NET RECEIPTS:</b>	<b>\$49,859.47</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,408.19
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$6,408.19</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T MOBILITY II LLC	Unsecured	1,900.00	1,900.00	1,900.00	1,900.00	0.00
BANK OF AMERICA	Secured	17,100.00	1,143.27	1,143.27	1,143.27	0.00
BANK OF AMERICA	Secured	0.00	0.00	0.00	0.00	0.00
CASS AUTO SALES	Secured	2,850.00	2,850.00	2,000.00	2,000.00	1.02
EXETER FINANCE CORP	Unsecured	NA	690.00	690.00	690.00	0.00
EXETER FINANCE CORP	Secured	18,023.29	16,351.60	16,351.60	16,351.60	1,444.72
GLOBAL LENDING SERVICES	Secured	18,000.00	12,322.62	12,322.62	12,322.62	862.06
ILLINOIS DEPT OF REVENUE	Priority	245.00	378.00	378.00	378.00	0.00
MICHAEL R NAUGHTON	Unsecured	1,171.11	1,230.82	1,230.82	1,230.82	0.00
NICOR GAS	Unsecured	1,036.17	969.97	969.97	969.97	0.00
PRESENCE HEALTH	Unsecured	250.00	387.92	387.92	387.92	0.00
PRESENCE HEALTH	Unsecured	275.00	275.00	275.00	275.00	0.00
PRESENCE HEALTH	Unsecured	275.00	275.00	275.00	275.00	0.00
RUSH COPLEY MEDICAL CENTER/DC	Unsecured	200.00	NA	NA	0.00	0.00
SPRING GREEN LAWN CARE/CREDIT	Unsecured	126.00	NA	NA	0.00	0.00
ALEXANDER GRABAVOY DDS/CRED	Unsecured	75.11	NA	NA	0.00	0.00
ANEW DENTAL & ORTHODONTICS	Unsecured	668.35	NA	NA	0.00	0.00
ANEW DENTAL & ORTHODONTICS	Unsecured	1,300.00	NA	NA	0.00	0.00
AT&T	Unsecured	653.89	NA	NA	0.00	0.00
AUX SABLE MIDDLE SCHOOL	Unsecured	947.00	NA	NA	0.00	0.00
BANFIELD PET HOSPITAL/IC SYSTEM	Unsecured	548.87	NA	NA	0.00	0.00
CITY OF JOLIET PARKING/CREDITOR	Unsecured	238.00	NA	NA	0.00	0.00
COLUMBIA HOUSE DVD CLUB/RJM	Unsecured	56.00	NA	NA	0.00	0.00
COMED	Unsecured	689.24	NA	NA	0.00	0.00
COMCAST	Unsecured	1,000.00	NA	NA	0.00	0.00
DR TM PATEL DDS/CREDITORS DISC	Unsecured	546.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ILLINOIS STATE TOLLWAY NCO FIN/	Unsecured	664.00	NA	NA	0.00	0.00
MAINLINE VIDEO & WIRELESS/CREL	Unsecured	20.00	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS/A	Unsecured	251.00	NA	NA	0.00	0.00
VILLAGE OF ELMWOOD PARK/SONN	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	500.00	1,220.11	1,220.11	1,220.11	0.00
US DEPARTMENT OF HOUSING & UR	Secured	0.00	0.00	0.00	0.00	0.00
VERIZON	Unsecured	700.00	1,999.17	1,999.17	1,999.17	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,143.27	\$1,143.27	\$0.00
Debt Secured by Vehicle	\$30,674.22	\$30,674.22	\$2,307.80
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$31,817.49</b>	<b>\$31,817.49</b>	<b>\$2,307.80</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$378.00	\$378.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$378.00</b>	<b>\$378.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$8,947.99</b>	<b>\$8,947.99</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$6,408.19</u>
Disbursements to Creditors	<u>\$43,451.28</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$49,859.47</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/17/2018

By: /s/ Glenn Stearns

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.